UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: HERBERT BAUDIN	Case No. 08-06488
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/19/2008.
- 2) The plan was confirmed on 05/28/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/08/2011.
 - 5) The case was completed on 04/29/2013.
 - 6) Number of months from filing to last payment: <u>61</u>.
 - 7) Number of months case was pending: <u>64</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$8,800.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$23,434.58 Less amount refunded to debtor \$244.58

NET RECEIPTS: \$23,190.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,099.99
Other \$354.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,953.99

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST LAGRANGE MEM HOSPI	Unsecured	50.00	NA	NA	0.00	0.00
AT&T MOBILITY LLC	Unsecured	218.00	NA	NA	0.00	0.00
BEST BUY/HRS	Unsecured	195.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	733.00	733.30	733.30	69.30	0.00
COMCAST	Unsecured	197.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	50.00	NA	NA	0.00	0.00
COMMUNITY PROP MGMT CORP	Unsecured	2,068.00	NA	NA	0.00	0.00
DIRECT TV	Unsecured	206.00	NA	NA	0.00	0.00
DREYER MEDICAL CLINIC	Unsecured	25.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	1,145.00	1,255.00	1,255.00	118.61	0.00
ECMC	Unsecured	NA	51,068.88	51,068.88	4,826.52	0.00
FOX METRO WATER REC DISTRICT	Unsecured	77.00	89.39	89.39	8.45	0.00
HSBC	Unsecured	18,237.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	7,738.00	10,911.85	10,911.85	10,911.85	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	11.16	11.16	1.05	0.00
KUHN HEAP & MONSON	Unsecured	400.00	400.00	400.00	400.00	0.00
LAKEWOOD CREEK	Unsecured	250.00	132.45	132.45	12.52	0.00
MEDICAL RECOVERY SPECIALISTS	Unsecured	55.00	NA	NA	0.00	0.00
MID AMERICA MANAGEMENT	Unsecured	5,000.00	NA	NA	0.00	0.00
NATIONAL MAGAZINE EXCHANGE	Unsecured	68.00	NA	NA	0.00	0.00
NATIONWIDE	Unsecured	405.00	NA	NA	0.00	0.00
OSI COLLECTION SERVICE	Unsecured	380.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	16,461.74	16,461.74	1,555.80	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	1,145.14	1,145.14	108.23	0.00
PREFERRED CASH	Unsecured	560.00	NA	NA	0.00	0.00
RUSH COPLEY MEDICAL CENTER	Unsecured	100.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SBC AMERITECH	Unsecured	29.69	NA	NA	0.00	0.00
SOUTHERN TIER AGENCY INC	Unsecured	1,255.00	1,886.70	1,886.70	178.31	0.00
SOUTHWEST RADIOLOGIST	Unsecured	40.00	NA	NA	0.00	0.00
SPRING GREEN LAWN CARE	Unsecured	78.00	NA	NA	0.00	0.00
SPRINT	Unsecured	130.00	NA	NA	0.00	0.00
ST FRANCIS HOSPITAL	Unsecured	250.00	NA	NA	0.00	0.00
TCF BANK PEERLESS FED	Unsecured	510.00	NA	NA	0.00	0.00
THE CHICAGO DEPT OF REVENUE	Unsecured	180.00	230.00	230.00	21.74	0.00
VALLEY IMAGING CONSULTANTS	Unsecured	411.00	NA	NA	0.00	0.00
VILLAGE OF JUSTICE	Unsecured	250.00	250.00	250.00	23.63	0.00
WASHINGTON MUTUAL CARD SVCS	Unsecured	400.00	NA	NA	0.00	0.00
WESTBURY VENTURES	Unsecured	800.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:	-	-	
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,911.85	\$10,911.85	\$0.00
TOTAL PRIORITY:	\$10,911.85	\$10,911.85	\$0.00
GENERAL UNSECURED PAYMENTS:	\$73,663.76	\$7,324.16	\$0.00

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Expenses of Administration
Disbursements to Creditors

\$4,953.99
\$18,236.01

TOTAL DISBURSEMENTS: \$23,190.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/17/2013 By:/s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.